

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
207-211 Buckley st
Essendon, Victoria, Australia, 3040
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INVOICE

INVOICE # T608331309
DATE Aug 6, 2023
DUE DATE Aug 7, 2023
TOTAL AMOUNT \$108.33
TOTAL DUE \$108.33

DESCRIPTION / MEMO	AMOUNT
(34297375) Sahil Kumar - 4:20 hrs @ \$25.00/hr - 07/31/2023 - 08/06/2023	108.33
TOTAL AMOUNT:	\$108.33

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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